

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Planning Department - Twenty Point Programme - Expenditure incurred by the Director (PAD) on the occasion of Commemoration Day of Twenty Point Programme held on 2-7-2012 at Jubilee Hall, Public Gardens, Hyderabad - Sanction of an amount of Rs.92,370/- - Orders - Issued.

---

PLANNING (XVII) DEPARTMENT

G.O.Rt.No. \_\_\_\_\_  
08-2012.

Dated: 30-

Read the

following:

- 1 G.O.Rt.No. 2265, Finance (Expr.GAD.II) Department, dated 30-04-2012
- 2 From P.S. to Chairman, TPP note dated.28-5-2012.
- 3 From P.S. to Chairman, TPP note dated.26-6-2012.
- 4 From the Director (PAD), Planning Department, Note Dated 25-8-2012.

\*\*\*

**ORDER :**

In pursuance of the orders issued vide G.O. 1<sup>st</sup> read above and based on the bill received from the Director (PAD), Planning Department, sanction is hereby accorded for an amount of Rs.92,370/- (Rupees ninety two thousand three hundred and seventy only) from the B.E. 2012-2013 released to the State Plan Scheme of Twenty Point Programme, to the Director (PAD), Planning Department towards Advance Payment to Jubilee Hall, Payment to Mementoes, Refreshment and Lunch Charges, Hiring of Vehicles, Purchase of Stationery items, Garlands, Bequests and other miscellaneous expenditure incurred in connection with the Commemoration Day of Twenty Point Programme held on 02-07-2012 at Jubilee Hall, Hyderabad. The Details of the expenditure item wise is annexed to this G.O.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "3451-00-MH-092-G.H.11-NSP-SH (24)-Twenty Point Programme- 310-312 O.G.I.A."

3. The Assistant Secretary and Drawing Officer, Planning Department is authorized to draw the sanctioned amount in para (1) above in favour of Drawing & Disbursement Officer, Account No.52088416320, State Bank of Hyderabad, Secretariat Branch, Hyderabad and pay the same to the Director (PAD), Planning Department.

4. This order does not require the concurrence of the Finance Department as per the rules on the subject.

5. Copy of this order available on internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

S.P. TUCKER,  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Assistant Secretary to Govt., Planning (Claims) Department.  
The Deputy P.A.O., Secretariat Branch, Hyderabad.

Copy to:

The Director (PAD), Planning Department.  
The Pay and Accounts Officer, AP, Hyderabad.  
The Accountant General, AP, Hyderabad.  
Finance (Expr.GAD.II) Department.  
SF / SC

//FORWARDED::BY ORDER//

SECTION OFFICER